

Work Order Code & Desc: DIS - DISCONNECT READOUT

Utility Notes: _____ Previous Read: 5125.00000 Date: 09/05/2025
Work Done By: Jimmy Lawson Date Completed: 9-11-25

2025		Name of System				
NAVITAS UTILITY/ FORT COBB FUEL AUTHORITY JOB INVOICE		Johnson County				
START DATE: 9-8-25 FINISH DATE: 9-12-25		NEW CONSTRUCTION Y / <input checked="" type="radio"/> N				
LOCATION: Johnson County		Was this a leak repair? Y / <input checked="" type="radio"/> N				
GPS: LAT: LON:		JOB DESCRIPTION				
JOB NAME: Johnson County Line Patrol		Installed Caps & Plugs on Abandoned riser				
QTY. MATERIALS PART#		WAS MAP UPDATED Y N				
15	3/4" Plugs	4127				
11	3/4" Caps	4007				
18	1" Plugs	4128				
15	1" Caps	4008				
		JOB PERFORMANCE				
		EMPLOYEE	FUSION GLUE pass/fail			
			p / F			
			p / F			
			p / F			
			p / F			
		TYPE OF LEAK TEST				
		DATE	DATE DATE			
		METHOD	9-8-25 9-9-25 9-10-25			
		Gas detector	p / F p / F p / F			
		SOAP	p / F p / F p / F			
		SIGNATURE	[Signature]			
		EFD INFO.	New or Replacement			
QTY. PRE-TESTED MATERIALS TEST# PART#						
LABOR & EQUIPMENT HOURS						
Employee, trucks, & equipment.	DATE	DATE	DATE DATE DATE DATE DATE			
Johnny	9-8-25	9-9-25	9-10-25 9-11-25 9-12-25			
Steven	14	14	14 14 14			
Polaris	14	14	14 14 14			
ArticCAT	14	14	14 14 14			
Truck 7	14	14	14 14 14			
Jimmy				14		
SIGNATURE: [Signature]		DATE: 9-12-25		1/2/2020		FORM3

NUC Contact:

Date:

Need to set meter

NAVITAS UTILITY CORPORATION

2025

SERVICE CHECK

NEW SERVICE / RECONNECT / RELIGHT

Phone # 606-793-8015

Acct. # 67185 Acct. Name Alan Ferrara SYSTEM: Meally

Service I.D.# 67185 Route# 6 Sequence# 01171

Service Address: 67 Dickey Fork Meally DATE: 9/15/25

911 Address: 67 Dickey Fork Meally

METER INFORMATION

Meter# 98101106799 Pressure setting: 4 02 / PSI Proof date 9-19-25

Meter Make/Size AC-250 Pressure factor _____ READING 0

Number of Dials 4 Temp. Comp. (Y) / N

SERVICE CONNECTION CHECKLIST

Natural gas odor detected?

Y / (N)

Appliances/vents free of combustible material?

(Y) / N

Any alterations from manufactures specifications?

(Y) / N

Open line found?

Y / (N)

Proper ventilation in residence?

(Y) / N

Vent pipes vented above roofs?

(Y) / N

Was meter lockup performed for 10 Minutes?

(Y) / N

PIPE CONDITION REPORT

INTERNAL: Y / N

SEVERITY: _____

EXTERNAL: Y / N

SEVERITY: _____

NAME: _____

DATE: _____

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove /
Central heat _____ Ventless heater / Gas fireplace _____
Clothes dryer _____ Generator _____ Total BTUs _____

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: / Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 9-19-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

Does this qualify for new customer bonus? Y N

Approved by: _____ Date: _____

FORM 6

1/8/2025

Work Order

Work Order Code & Desc: DIS - DISCONNECT READOUT

Name: _____
Service Id: 10215
Account No: _____
Route: 01 READ SEQ: 00090
Address: 344 KY RT 1100 E EAST POINT
Meter No: W953612
Sequence No: 00090

Comments:

Thanks

Old Meter Reading: _____ Old Meter No: W953612 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____
Comments: _____

Comments:

going to turn back on

Utility Notes: _____ Previous Read: 704.00000 Date: 04/24/2024
Work Done By: JIMMY Date Completed: 9/22/25

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010380

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: _____ Phone No: _____
 Service Id: 10290 Issue Date: 07/01/2025 11:10
 Account No: _____ Process Date: 07/01/2025
 Route: 01 READ SEQ 00105 Process Time: 11:30 AM
 Address: 1100 EAST HOUSE 604 EAST POINT Requested By: Johnny
 Meter No: A207713 Assigned To: 02 By: KBC
 Sequence No: 00105 System: _____

Comments:

Pull meter and regulator.

Information From the Field

Old Meter Reading: 1465 Old Meter No: A207713 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pull meter and regulator

Utility Notes: _____ Previous Read: 1465.00000 Date: 04/29/2024

Work Done By: Jimmy Lawson Date Completed: 9-22-25

Labor Charges			
Name	Rate	Hours	Amount
Jimmy		1	
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
4007	3/4 cap	1		
7015	meter cap yellow	1		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order Code & Desc: -

Name: Vacant Meter

Phone No:

Issue Date: 1/29/2024

Process Date:

READ SEQ: 00155

Process Time:

Requested By: Per Thomas

Assigned To:

Jimmy By:

System: Johnson County

Meter sheet shows this meter has been pulled. Can you check and if it has fill out all of form below, if it hasn't pull meter and fill out form below. Email copy to Trenda and Johnny.

Old Meter Reading: _____ Old Meter No: _____ Remote Meter No: _____

New Meter Reading: _____ New Meter No: _____ Seal No: _____

No meter

Utility Notes: _____ Previous Read: _____ Date: _____

Work Done By: JIMMY

Date Completed: 9/22/25

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No:

Work Order Code & Desc: -

Information Assigned by Office

Name: Vacant Meter Phone No: _____
 Service Id: 21323 Issue Date: 1/29/2024
 Account No: _____ Process Date: _____
 Route: 01 READ SEQ: 00004 Process Time: _____
 Address: 111 Harvest Drive Requested By: Per Thomas
 Meter No: S1980900 Assigned To: Jimmy By: _____
 Sequence No: _____ System: Johnson County

Comments:

Pull vacant meter. Fill out all of form below. Email copy to Trenda and Johnny.

Information From the Field

Old Meter Reading: _____ Old Meter No: _____ Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

no meter

Utility Notes: _____ Previous Read: _____ Date: _____

Work Done By: JIMMY Date Completed: 9/22/25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: _____

Work Order Code & Desc: - _____

Information Assigned by Office

Name: Vacant Meter
 Service Id: 21325
 Account No: _____
 Route: 02 READ SEQ: 00250
 Address: RIGHT FORK HALE DR
 Meter No: 15C829783
 Sequence No: _____

Phone No: _____
 Issue Date: 1/29/2024
 Process Date: _____
 Process Time: _____
 Requested By: Per Thomas
 Assigned To: Jimmy By: _____

System: Johnson County

Comments:

Pull vacant meter and fill form out below. Email copy to Trendera and Johnny.

Information From the Field

Old Meter Reading: 1359 Old Meter No: _____ Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pull meter and regulator

Utility Notes: _____ Previous Read: _____ Date: _____

Work Done By: Jimmy Date Completed: 1-22-25

Labor Charges			
Name	Rate	Hours	Amount
Jimmy		1	
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
4008	1" cup			
7015	1 yellow meter cup			
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order No: _____

Work Order Code & Desc: - _____

Information Assigned by Office

Name: Vacant Meter
 Service Id: 21851
 Account No: _____
 Route: 02 READ SEQ: 00323
 Address: 56 HAGER HILL LOOP
 Meter No: 15C829751
 Sequence No: _____

Phone No: _____
 Issue Date: 1/29/2024
 Process Date: _____
 Process Time: _____
 Requested By: Per Thomas
 Assigned To: Jimmy By: _____

System: Johnson County

Comments:

Pull vacant meter and fill form out below. Email copy to Trena and Johnny.

Information From the Field

Old Meter Reading: 1841 Old Meter No: _____ Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pull meter and regulator

Utility Notes: _____

Work Done By: Jimmy

Previous Read: _____

Date: _____

Date Completed: 9-22-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
4008	1" cap	1		
7015	1 yellow cap	1		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order Code & Desc: DIS - DISCONNECT READOUT

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010386

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: _____ Phone No: _____
 Service Id: 44127 Issue Date: 07/01/2025 11:28
 Account No: _____ Process Date: 07/01/2025
 Route: 04 READ SEQ: 00520 Process Time: 11:30 AM
 Address: 309 SORGHUM HOLLOW VANLEAR Requested By: Johnny
 Meter No: W953601 Assigned To: 02 By: KBC
 Sequence No: 00520 System: _____

Comments:

Pull meter and regulator.

Information From the Field

Old Meter Reading: 5845 Old Meter No: W953601 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pull mete and regulator

Utility Notes: _____ Previous Read: 5845.00000 Date: 03/19/2024Work Done By: Jimmy Date Completed: 9-22-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
4008	1" cap	1		
7015	meter yellow cap	1		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: _____

Work Order Code & Desc: - _____

Information Assigned by Office

Name: VACANT
 Service Id: 55605
 Account No: _____
 Route: 05 READ SEQ: 00715
 Address: 73 CONLEY DRIVE
 Meter No: _____
 Sequence No: _____

Phone No: _____
 Issue Date: _____
 Process Date: _____
 Process Time: _____
 Requested By: PER THOMAS
 Assigned To: JIMMY By: _____

System: JOHNSON COUNTY

Comments:

PULL VACANT METER AND FILL FORM OUT BELOW. EMAIL FORM TO TRENDIA AND JOHNNY.

Information From the Field

Old Meter Reading: _____ Old Meter No: _____ Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:*no meter cap*

Utility Notes: _____ Previous Read: _____ Date: _____

Work Done By: JIMMY Date Completed: 9/22/25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010390

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: KENNETH STUMBO Phone No: _____
 Service Id: 56301 Issue Date: 07/01/2025 11:39
 Account No: 56301 Process Date: 07/01/2025
 Route: 05 READ SEQ: 00732 Process Time: 12:00 PM
 Address: 24 GOBLE LN Requested By: Johnny (606)791-7361
 Meter No: 21P939423 Assigned To: 02 By: KBC
 Sequence No: 00732 System: _____

Comments:

Pull meter and regulator.

Information From the Field

Old Meter Reading: 0 Old Meter No: 21P939423 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

gone to tran meter on

Utility Notes: _____ Previous Read: _____ Date: 08/05/2024
 Work Done By: JIMMY Date Completed: 9/22/25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order Code & Desc: -

Name: VACANT

JIMMY

PULL VACANT METER AND FILL FORM OUT BELOW. EMAIL FORM TO TREND AND JOHNNY.

As meter

Total

Work Order No: 000000010387

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: _____ Phone No: _____
 Service Id: 55550 Issue Date: 07/01/2025 11:29
 Account No: _____ Process Date: 07/01/2025
 Route: 05 READ SEQ: 00705 Process Time: 11:30 AM
 Address: 28 ESTEP COURT VAN LEAR Requested By: Johnny
 Meter No: H219821 Assigned To: 02 By: KBC
 Sequence No: 00705 System: _____

Comments:

Pull meter and regulator.

Information From the Field

Old Meter Reading: 620 Old Meter No: H219821 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

~~gain~~ gain to turn back
 on Johnny lock it off

Utility Notes: _____ Previous Read: 508.00000 Date: 03/24/2025Work Done By: Jimmy Lawson Date Completed: 9-23-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order No: _____

Work Order Code & Desc: - _____

Information Assigned by Office

Name: VACANT
 Service Id: 56845
 Account No: _____
 Route: 05 READ SEQ: 00930
 Address: 824 POWELL ADDITION
 Meter No: 20P176537
 Sequence No: _____

Phone No: _____
 Issue Date: _____
 Process Date: _____
 Process Time: _____
 Requested By: PER THOMAS
 Assigned To: JIMMY By: _____

System: JOHNSON COUNTY

Comments:

PULL VACANT METER AND FILL FORM OUT BELOW. EMAIL FORM TO TRENDIA AND JOHNNY.

Information From the Field

Old Meter Reading: 335 Old Meter No: _____ Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:pull meter and regulator

Utility Notes: _____ Previous Read: _____ Date: _____

Work Done By: Jimmy Lawson Date Completed: 9-23-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
4007	<u>2" cap</u>	<u>1</u>		
4008	<u>1" cap</u>	<u>1</u>		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010465

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Information Assigned by Office

Name: KEITH FRASURE Phone No: (606)264-2616
 Service Id: 33690 Issue Date: 07/30/2025 07:45
 Account No: 33690-1 Process Date: 07/30/2025
 Route: 03 READ SEQ 00465 Process Time: 08:00 AM
 Address: 515 MILLERS CREEK RD VAN LEAR Requested By: (606)264-2616
 Meter No: C062056 Assigned To: 02 By: VK
 Sequence No: 00465 System:

Comments:Please lock off for nonpay. Past due \$872.13 total due \$887.13 Last payment 2/28/25Thank you!**Information From the Field**

Old Meter Reading: 8939 Old Meter No: C062056 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:Lock offUtility Notes: _____ Previous Read: 8939.00000 Date: 06/30/2025Work Done By: Jimmy Date Completed: 9-23-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010385

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: CAROLYN HALL Phone No: (606)789-4042
 Service Id: 44910 Issue Date: 07/01/2025 11:26
 Account No: 44910 Process Date: 07/01/2025
 Route: 04 READ SEQ: 00590 Process Time: 11:30 AM
 Address: 2336 KY RT 302 VANLEAR Requested By: Johnny (606)789-4042
 Meter No: 20P295498 Assigned To: 02 By: KBC
 Sequence No: 00590 System:

Comments:

Read out and pull meter and regulator.

Information From the Field

Old Meter Reading: 524 Old Meter No: 20P295498 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pull meter and regulator

Utility Notes: _____ Previous Read: 524.00000 Date: 06/04/2025Work Done By: Jimmy Date Completed: ~~8-23-25~~ 9-23-25

Labor Charges			
Name	Rate	Hours	Amount
<u>Jimmy</u>		<u>1</u>	
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
<u>4127</u>	<u>3/4" plug</u>	<u>1</u>		
<u>4128</u>	<u>1" plug</u>	<u>1</u>		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order No: 000000010476

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: DOTTIE KING
Service Id: 77601
Account No: 77602
Route: 07 READ SEQ: 01260
Address: 524 RIGHT FORK SHORT BRANCH
Meter No: L996561
Sequence No: 01260

Phone No: (606)963-7827
Issue Date: 08/05/2025 13:01
Process Date: 08/05/2025
Process Time: 01:30 PM
Requested By: (606)963-7827
Assigned To: 02 By: YK
System:

Comments:

Please lock off for nonpay. Past due \$1377.49 total due \$1366.99 Last payment 2/25/25.
Thank you.

Information From the Field

Old Meter Reading: 4061 Old Meter No: L996561 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____
Comments: _____

Comments:

LOCK OFF

Utility Notes: _____ Previous Read: 4056.00000 Date: 06/30/2025
Work Done By: Jimmy Lawson Date Completed: 9-23-25

Previous Read: 4056.00000 Date: 06/30/2025
Date Completed: 9-23-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

[illegible]

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Name: JULIA REFFETT
Service Id: 43890
Account No: 43890
Route: 04 READ SEQ 00495
Address: 284 SILK STOCKING LOOP VAN LEAR
Meter No: 14X478585
Sequence No: 00495

Comments:

Please lock off for nonpay. Past due \$792.40 current due \$809.62 Last payment 9/9/85

Thank You!

Old Meter Reading: 289 Old Meter No: 14X478585 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

Lock off

Utility Notes: _____ Previous Read: 280.00000 Date: 06/30/2025

Work Done By: Jimmy Date Completed: 9-23-25

Charge Summary		
Labor Charges		
Equipment Charges		
Material Charges		
Vendor Charges		
Total		

Work Order No:

Work Order Code & Desc: -

Information Assigned by Office

Name: VACANT
 Service Id: 66992
 Account No: _____
 Route: 06 READ SEQ: 01147
 Address: 777 DICEY FORK
 Meter No: 14X478715
 Sequence No: _____

Phone No: _____
 Issue Date: _____
 Process Date: _____
 Process Time: _____
 Requested By: PER THOMAS
 Assigned To: JIMMY By: _____

System: JOHNSON COUNTY

Comments:

PULL VACANT METER AND FILL FORM OUT BELOW. EMAIL FORM TO TRENDIA AND JOHNNY.

Information From the Field

Old Meter Reading: _____ Old Meter No: _____ Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

*gone to get gas back
turn on*

Utility Notes: _____ Previous Read: _____ Date: _____

Work Done By: Jimmy Date Completed: 9-23-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Name:	MARTHA WELLS	Phone No:	(606)789-3099
Service Id:	55276	Issue Date:	08/05/2025 09:28
Account No:	552764	Process Date:	08/05/2025
Route:	05	Process Time:	09:30 AM
Address:	481 WEBB HOLLOW VAN LEAR	Requested By:	(606)789-3099
Meter No:	A301965	Assigned To:	02 By: VK
Sequence No:	00660	System:	

Please lock off for nonpay. Past due \$592.⁸² total due \$610.⁰⁴ Last payment 6/13/25.
Did not make payment as arranged. Thank you.

Old Meter Reading: 2876 Old Meter No: A301965 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____

lock of p

Work Done By: Jimmy Lawson Date Completed: 9-23-25

Total Labor ChargesTotal Equipment ChargesTotal Material ChargesTotal Vendor ChargesTotal

Work Order No: 000000010528

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: ARIELLY
 Service Id: 20155
 Account No: 20154
 Route: 09 READ SEQ: 01775
 Address: 652 CONN STREET IVEL
 Meter No: W953469
 Sequence No: 01775

Phone No: (606)369-5959
 Issue Date: 09/26/2025 08:39
 Process Date: 09/26/2025
 Process Time: 09:00 AM
 Requested By: (606)369-5959
 Assigned To: 02 By: VK

System:

Comments:

Please readout meter 9/30/25 per customer request. Leave on for property owner. Thank you.

Information From the Field

Old Meter Reading: 2470 Old Meter No: W953469 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:readout meterUtility Notes: _____ Previous Read: 2459.00000 Date: 09/05/2025Work Done By: Jimmy Lawson Date Completed: 9-30-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010533

Work Order Code & Desc: REN - RECONNECT SERVICE

Information Assigned by Office

Name: JAMES TACKETT
 Service Id: 30230
 Account No: 30230-1
 Route: 10 READ SEQ: 02060
 Address: 42 ALLEN LANE STANVILLE #1
 Meter No: W953583
 Sequence No: 02060

Phone No: (606)205-4759
 Issue Date: 10/02/2025 06:44
 Process Date: 10/02/2025
 Process Time: 07:00 AM
 Requested By: (606)616-8138
 Assigned To: 02 By: VK
 System:

Comments:

Please reconnect service. Customer paid in full plus reconnect fee. Thank you.
 contact # 606-616-8138 or 606-205-4759

Information From the Field

Old Meter Reading: 5695 Old Meter No: W953583 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

unlock meter
 turn on

Utility Notes: LOCKED OFF 4/27/22 NON PA Previous Read: 5695.00000 Date: 09/05/2025

Work Done By: Jimmy Lawson Date Completed: 10-2-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order Code & Desc: DIS - DISCONNECT READOUT

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010536

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: ERNE COLLINS Phone No: (606)434-9073
 Service Id: 30275 Issue Date: 10/03/2025 08:00
 Account No: 30275-1 Process Date: 10/03/2025
 Route: 10 READ SEQ: 02100 Process Time: 08:30 AM
 Address: 9498 US 23 SOUTH STANVILLE Requested By: (606)434-9073
 Meter No: W953730 Assigned To: 02 By: VK
 Sequence No: 02100 System:

Comments:

Please readout and lock off per customer request. Thank you.

Information From the Field

Old Meter Reading: 9633 Old Meter No: W953730 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:read out lock offUtility Notes: _____ Previous Read: 9633.00000 Date: 09/05/2025Work Done By: Jimmy Lawson Date Completed: 10-3-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

NUC Contact:

NAVITAS UTILITY CORPORATION

2025

Date:

SERVICE CHECK
NEW SERVICE / RECONNECT / RELIGHT

Phone # _____

Acct. # 50054 Acct. Name Tracy Young SYSTEM: Stanville
Service I.D.# 50054 Route# 12 Sequence# _____
Service Address: 1700 4 More Creek DATE: _____
911 Address: _____

METER INFORMATION

Meter# 231171 Pressure setting: 4 Oz. / PSI Proof date 25
Meter Make/Size AC 250 Pressure factor _____ READING 0
Number of Dials 4 Temp. Comp. (Y) N

SERVICE CONNECTION CHECKLIST

Natural gas odor detected? (Y) N
Appliances/vents free of combustible material? (Y) N
Any alterations from manufactures specifications? (Y) N
Open line found? (Y) N
Proper ventilation in residence? (Y) N
Vent pipes vented above roofs? (Y) N
Was meter lockup performed for 10 Minutes? (Y) N

PIPE CONDITION REPORT

INTERNAL: Y / N
SEVERITY: _____
EXTERNAL: Y / N
SEVERITY: _____
NAME: _____
DATE: _____

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove _____
Central heat _____ Ventless heater / Gas fireplace _____
Clothes dryer _____ Generator _____ Total BTUs _____

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: / Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 10-7-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

Does this qualify for new customer bonus? Y N

Approved by: _____ Date: _____

FORM 6

1/8/2025

Work Order No: 000000010537

Work Order Code & Desc: REN - RECONNECT SERVICE

Information Assigned by Office

Name: DENISE SALYER Phone No: (606)369-4798
 Service Id: 66785 Issue Date: 10/06/2025 10:58
 Account No: 66785A Process Date: 10/06/2025
 Route: 06 READ SEQ: 01080 Process Time: 11:00 AM
 Address: 127 PRESTON EST LT-SIDE PAINTSVIL Requested By: Denise (606)369-4798
 Meter No: J342694 Assigned To: _____ By: KBC
 Sequence No: 01080 System: _____

Comments:

They paid thier bill in full and are ready to have the service turn back. Thanks!!!

Information From the Field

Old Meter Reading: 2839 Old Meter No: J342694 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

unlock meter turn on

Utility Notes: LOCKED OFF 6-2-22 NON PAYPrevious Read: 2839.00000 Date: 09/05/2025Work Done By: Jimmy LawsonDate Completed: 10-7-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order Code & Desc: REN - RECONNECT SERVICE

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010552

Work Order Code & Desc: REN - RECONNECT SERVICE

Information Assigned by Office

Name: MARTHA WELLS Phone No: (606)789-3099
Service Id: 55276 Issue Date: 10/13/2025 08:26
Account No: 552764 Process Date: 10/13/2025
Route: 05 READ SEQ: 00660 Process Time: 08:30 AM
Address: 481 WEBB HOLLOW VAN LEAR Requested By: Martha (606)789-3099
Meter No: A301965 Assigned To: _____ By: TGK
Sequence No: 00660 System: _____

Comments:

Bill has been paid in full and ready to have the service turned back on. You can call her at 606-792-6880 and set up a time to turn it back in. Thanks Jimmy!!!!

Information From the Field

Old Meter Reading: 2876 Old Meter No: A301965 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

unlock meter turn on

Utility Notes: _____ Previous Read: 2876.00000 Date: 10/06/2025

Work Done By: Jimmy Lawson Date Completed: 10-14-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

NUC Contact:

NAVITAS UTILITY CORPORATION

2025

Date:

SERVICE CHECK
NEW SERVICE / RECONNECT / RELIGHT

Phone # 1006-793-8058

Acct. # 56296 Acct. Name Martha Ward SYSTEM: Vanhean
Service I.D.# 56295 Route# 05 Sequence# 00855
Service Address: 70 Powell Add Wallen Dr. DATE: 10/17/2025
911 Address: same

METER INFORMATION

Meter# E361779 Pressure setting: 4 Oz. / PSI Proof date _____
Meter Make/Size AC250 Pressure factor _____ READING 5125
Number of Dials 4 Temp. Comp. Y / N

SERVICE CONNECTION CHECKLIST

Natural gas odor detected? Y / N
Appliances/vents free of combustible material? Y / N
Any alterations from manufactures specifications? Y / N
Open line found? Y / N
Proper ventilation in residence? Y / N
Vent pipes vented above roofs? Y / N
Was meter lockup performed for 10 Minutes? Y / N

PIPE CONDITION REPORT

INTERNAL: Y / N
SEVERITY: _____
EXTERNAL: Y / N
SEVERITY: _____
NAME: _____
DATE: _____

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove _____
Central heat _____ Ventless heater _____ Gas fireplace _____
Clothes dryer _____ Generator _____ Total BTUs _____

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: / Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 10-17-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

Does this qualify for new customer bonus? Y N

Approved by: _____ Date: _____

FORM 6

1/8/2025

Work Order No: 000000010580

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Information Assigned by Office

Name: WILBURN HAMILTON Phone No: (606)788-9947
 Service Id: 66545 Issue Date: 10/24/2025 09:23
 Account No: 66545 Process Date: 10/24/2025
 Route: 06 READ SEQ: 00950 Process Time: 09:30 AM
 Address: 195 WOODLAND EST PAINTSVILLE Requested By: (606)788-9947
 Meter No: 21P987305 Assigned To: 02 By: VK
 Sequence No: 00950 System:

Comments:

Please lock off for nonpay, bill returned in mail. Thank you.

Last Pmt on 6/30/25**Information From the Field**

Old Meter Reading: 610 Old Meter No: 21P987305 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:Lock offUtility Notes: _____ Previous Read: 610.00000 Date: 10/06/2025Work Done By: Jimmy Lawson Date Completed: 10-28-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

NUC Contact: _____
Date: _____

NAVITAS UTILITY CORPORATION

2025

SERVICE CHECK
NEW SERVICE / RECONNECT / RELIGHT

606-367-2576
Phone # 606-367-8429

Acct. # 30291 Acct. Name Chris Kimbler SYSTEM: KY
Service I.D.# 56301 Route# 5 Sequence# 00132
Service Address: 24 Goble Lane Van Lear DATE: 10/28/25
911 Address: 24 Goble Lane Van Lear

METER INFORMATION

Meter# 21P939423 Pressure setting: 4 Oz. / PSI Proof date 24
Meter Make/Size AC250 Pressure factor 1 READING 0
Number of Dials 4 Temp. Comp. Y / N

SERVICE CONNECTION CHECKLIST

Natural gas odor detected? Y / N
Appliances/vents free of combustible material? Y / N
Any alterations from manufactures specifications? Y / N
Open line found? Y / N
Proper ventilation in residence? Y / N
Vent pipes vented above roofs? Y / N
Was meter lockup performed for 10 Minutes? Y / N

PIPE CONDITION REPORT

INTERNAL: Y / N
SEVERITY: _____
EXTERNAL: Y / N
SEVERITY: _____
NAME: _____
DATE: _____

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove _____
Central heat _____ Ventless heater _____ Gas fireplace _____
Clothes dryer _____ Generator _____ Total BTUs _____

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: / Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 10-30-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

Does this qualify for new customer bonus? Y N

Approved by: _____ Date: _____

FORM 6

1/8/2025

NUC Contact:

Date:

NAVITAS UTILITY CORPORATION

2025

SERVICE CHECK

NEW SERVICE / RECONNECT / RELIGHT

Phone # 606-264-1215

Acct. # 56131 Acct. Name Carl Wells SYSTEM: KY
Service I.D.# 56130 Route# 5 Sequence# 00810
Service Address: 194 Wallen Dr. Van Lear DATE: 11/3/2025
911 Address: 194 Wallen Dr Van Lear

METER INFORMATION

Meter# D376281 Pressure setting: 4 Oz. / PSI Proof date 2012
Meter Make/Size AC250 Pressure factor _____ READING 6375
Number of Dials 4 Temp. Comp. (Y) N

SERVICE CONNECTION CHECKLIST

PIPE CONDITION REPORT

Natural gas odor detected? (Y) / N
Appliances/vents free of combustible material? (Y) / N
Any alterations from manufactures specifications? Y / N
Open line found? Y / (N)
Proper ventilation in residence? (Y) / N
Vent pipes vented above roofs? (Y) / N
Was meter lockup performed for 10 Minutes? (Y) / N

INTERNAL: Y (N)
SEVERITY: _____
EXTERNAL: Y (N)
SEVERITY: _____
NAME: Jimmy Lawson
DATE: 11/4/25

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove _____
Central heat _____ Ventless heater _____ Gas fireplace _____
Clothes dryer _____ Generator _____ Total BTUs _____

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: / Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 11-4-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

Does this qualify for new customer bonus? Y N

Approved by: _____ Date: _____

FORM 6

1/8/2025

Work Order No: 000000010593

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: BOBBY COLEMAN #2 Phone No: (606)477-6766
 Service Id: 10204 Issue Date: 10/29/2025 11:14
 Account No: 10204 Process Date: 10/29/2025
 Route: 01 READ SEQ: 00085 Process Time: 11:30 AM
 Address: 320 KY RT 1100 EAST EAST POINT #2 Requested By: (606)477-6766
 Meter No: WKG717714 Assigned To: _____ By: TGK
 Sequence No: 00085 System: _____

Comments:

Customer requested the account be closed.

Information From the Field

Old Meter Reading: 0 Old Meter No: WKG717714 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pulled meter

Utility Notes: _____ Previous Read: _____ Date: 10/06/2025Work Done By: Jimmy Lawson Date Completed: 10-11-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
<u>4128</u>	<u>1" Plugs</u>	<u>2</u>		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

NUC Contact:

NAVITAS UTILITY CORPORATION

2025

Date:

SERVICE CHECK
NEW SERVICE / RECONNECT / RELIGHT

Phone # 626-483-0589

Acct. # 55551

Acct. Name

Marshall Wells

SYSTEM:

Vanhear

Service I.D.# 55550

Route#

05

Sequence#

00705

Service Address

28 Estoplen Vanhear

DATE:

11/3/2025

911 Address:

same

METER INFORMATION

Meter#

H219821

Pressure setting:

4

Oz. / PSI

Proof date

Meter Make/Size

AC250

Pressure factor

READING

620

Number of Dials

4

Temp. Comp.

Y N

SERVICE CONNECTION CHECKLIST

Natural gas odor detected?

Y / N

Appliances/vents free of combustible material?

Y / N

Any alterations from manufactures specifications?

Y / N

Open line found?

Y / N

Proper ventilation in residence?

Y / N

Vent pipes vented above roofs?

Y / N

Was meter lockup performed for 10 Minutes?

Y / N

PIPE CONDITION REPORT

INTERNAL:

Y / N

SEVERITY:

EXTERNAL:

Y / N

SEVERITY:

NAME:

Jimmy Lawson

DATE:

11/4/25

Appliances on Gas (BTUs)

Hot water heater

Tankless water heater

Cook stove

Central heat

Ventless heater

Gas fireplace

Clothes dryer

Generator

Total BTUs

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: / Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson

DATE of completion: 11-4-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

Does this qualify for new customer bonus? Y N

Approved by: _____ Date: _____

FORM 6

1/8/2025

Work Order No: 000000010614

Work Order Code & Desc: REN - RECONNECT SERVICE

Information Assigned by Office

Name: RUTH BUTCHER

Service Id: 78087

Account No: 78087

Route: 07 READ SEQ01310

Address: 4399 KY RT. 40 EAST MEALLY

Meter No: 15C829757

Sequence No: 01310

Phone No: (606)793-2239
 Issue Date: 11/07/2025 10:30
 Process Date: 11/07/2025
 Process Time: 11:00 AM
 Requested By: Karri (606)793-2239
 Assigned To: 02 By: KBC
 System:

Comments:

Customer paid and is ready for gas to be turned back on.

Information From the Field

Old Meter Reading: 2752 Old Meter No: 15C829757 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

unlock meter
turn on

Utility Notes: _____ Previous Read: 2752.00000 Date: 11/06/2025

Work Done By: Jimmy Lawson Date Completed: 11-7-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Material Charges					
Part #		Item	Qty.	Unit Price	Total
Total Material Charges					

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010611

Work Order Code & Desc: REN - RECONNECT SERVICE

Information Assigned by Office

Name: BREEANNA STAPLETON Phone No: (606)367-2580
 Service Id: 33235 Issue Date: 11/07/2025 06:04
 Account No: 33237 Process Date: 11/07/2025
 Route: 03 READ SEQ: 00450 Process Time: 06:30 AM
 Address: 1190 MILLERS CR. RD VAN LEAR Requested By: (606)367-7865
 Meter No: 20P295469 Assigned To: 02 By: VK
 Sequence No: 00450 System:

Comments:

Please reconnect service. Customer has paid account and reconnect fee. Thank you.

Information From the Field

Old Meter Reading: 982 Old Meter No: 20P295469 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:unlock meter

Utility Notes: _____ Previous Read: 982.00000 Date: 10/06/2025
 Work Done By: Tommy Lawson Date Completed: 11-7-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010647

Work Order Code & Desc: RER - RE-READ METER

Information Assigned by Office

Name: LORETTA RICE Phone No: (606)793-0518
 Service Id: 55600 Issue Date: 11/21/2025 13:40
 Account No: 55600 Process Date: 11/21/2025
 Route: 05 READ SEQ: 00710 Process Time: 02:00 PM
 Address: 31 CONLEY DRIVE VAN LEAR Requested By: Loretta (606)793-0518
 Meter No: L699993 Assigned To: 02 By: KBC
 Sequence No: 00710 System:

Comments:

Customer would like to have meter reread, says she isn't using any gas at this time.

Information From the Field

Old Meter Reading: 680 Old Meter No: L699993 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

reread meter

Utility Notes: _____ Previous Read: 680.00000 Date: 11/06/2025Work Done By: Jimmy Lawson Date Completed: 11-24-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

NUC Contact:

NAVITAS UTILITY CORPORATION

2025

Date:

SERVICE CHECK

NEW SERVICE / RECONNECT / RELIGHT

Phone # 606-793-3767

Acct. # 55241 Acct. Name William Fannin SYSTEM: Vanheer
Service I.D.# 55241 Route# 05 Sequence# _____
Service Address: 3 Broad St. DATE: 12/4/2025
911 Address: Same

METER INFORMATION

Meter# W953565 Pressure setting: 4 Oz. / PSI Proof date _____
Meter Make/Size AC-250 Pressure factor _____ READING 2137
Number of Dials 4 Temp. Comp. Q1 N

SERVICE CONNECTION CHECKLIST

Y / N Natural gas odor detected?
Y / N Appliances/vents free of combustible material?
Y / N Any alterations from manufactures specifications?
Y / N Open line found?
Y / N Proper ventilation in residence?
Y / N Vent pipes vented above roofs?
Y / N Was meter lockup performed for 10 Minutes?

PIPE CONDITION REPORT

INTERNAL: Y / N
SEVERITY: _____
EXTERNAL: Y / N
SEVERITY: _____
NAME: _____
DATE: _____

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove _____
Central heat ✓ Ventless heater _____ Gas fireplace _____
Clothes dryer _____ Generator _____ Total BTUs _____

Customer service line responsibility sheet: Customer Initials: _____

Service: Turned on: ✓ Locked off: _____ Plugged: _____

Home entry denied: Customer signature: _____

SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 12-4-25

CUSTOMER SIGNATURE: _____ DATE: _____

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature: _____

FORM 6

1/2/2020

2025		Name of System					
NAVITAS UTILITY/ FORT COBB FUEL AUTHORITY JOB INVOICE		LONG FORK					
START DATE: 6-19-25 FINISH DATE: 6-19-25		NEW CONSTRUCTION y / N					
LOCATION: LONG FORK TAP		Was this a leak repair? y / N					
GPS: LAT: LON:		JOB DESCRIPTION					
JOB NAME: LONG FORK		INSTALL RELIEF & MERCAPTAN POT					
QTY.	MATERIALS	PART#	WAS MAP UPDATED y / N				
1	1" X 4" Nipple	used					
2	1" Tee's	4141					
1	1" X 3" Nipple	used					
1	1" Elbow	4052					
3	1" Elbow	used					
2	1" X 1/2" Nipple	used					
1	1" Stopcock	4136					
1	1" Close Nipple	4089					
1	1" Street L	used					
2	1" X 4" Nipple	used					
1	1" Check Valve	4119-2					
1	1" X 2 1/2" Nipple	4092-1					
1	4W D Potant Pot	4430					
1	Relief Valve	6004					
1	Anode Spike	7002					
6	3/8" Tubing	8009					
JOB PERFORMANCE							
EMPLOYEE	FUSION	GLUE	pass/fail				
			p / F				
			p / F				
			p / F				
			p / F				
TYPE OF LEAK TEST							
	DATE	DATE	DATE				
METHOD	6-19-25						
Gas detector	p / F	p / F	p / F				
SOAP	(p) / F	p / F	p / F				
SIGNATURE	[Signature]						
EFD INFO.	New or Replacement						
QTY.	PRE-TESTED MATERIALS	TEST#	PART#				
LABOR & EQUIPMENT HOURS							
Employee, trucks, & equipment.	DATE	DATE	DATE	DATE	DATE	DATE	DATE
Johnny	6-19-25						
Kevin	5						
Jimmy	5						
Nathan	5						
#7	5						
Jimmy Truck	5						
Nathan Truck	5						
SIGNATURE: [Signature]				DATE: 6/19/25		1/2/2020	
						FORM 3	



Natural Gas - Leak Data Report - Leak Call / Reported Damage / Maintenance

2025

Section 1 - Required Information Section for any Telephonic Report Received

Taken by: Shonda Date: 6/23/25 Time: 8:08 AM / PM
Info Source: Call/Work Order/Other- Specify: Call
Person reporting or requesting: Harold Hunt
Community: Kimper City: Kimper County: Alford
Street: Long Fork Rd Address #: 2938 Apt #: 8 Zip Code: 41539
Phone Number: 606-835-4215 Cell Phone: 606-835-4215

Nearest Cross Street if no address: _____
Location and description of Leak or Damage at above address: Smelling gas inside and outside

Is leak: Inside / Outside / Both (NOTES: In the event of any reported gas leak, instruct the callers to)
Is odor: Strong / Mild / Random / No Odor (evacuate the area to a safe distance immediately - tell them not)
Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound? Yesterday (spark of any kind and to leave any doors)
(used to depart (If Inside) open.)

Who dispatched? Jimmy Lawson Time of Dispatch: 8:15 AM / PM

Work Site Evaluation and Observations by Dispatched Technician

Dispatched Person Arrival Time: 8:00 AM / PM. Are any AOC's noted? No / Yes: Specify: _____

Is reporting party (If leak or damage call) on the scene? Yes / No

Leak or Damage found: Yes / No If Yes, Navitas side or customer side?

If the leak is on Navitas' side use form 1 to record leak.

Work Conclusion

Dispatched person declares repair complete, site safe and departing @ 3:00 AM / PM

Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:

Signature of Investigator Jimmy Lawson
Date 6-23-25 Name of System Kimper Ky



2025

Section 1 – Required Information Section for any Telephonic Report Received

Taken by: UNK Date: 6/23/25 Time: 8:35 AM/PM
 Info Source: Call/Work Order/Other- Specify:
 Person reporting or requesting: Berky Magard
 Community: _____ City: Kemper - KY County: Floyd
 Street: 2428 Long Fork Rd Address #: _____ Apt #: _____ Zip Code: 41539
 Phone Number: _____ Cell Phone: 606-835-1148
 Nearest Cross Street if no address: _____

Location and description of Leak or Damage at above address: Caller smelling gas in front of her property

Is leak: Inside / Outside / Both (NOTES: In the event of any reported gas leak, instruct the callers to)

Is odor: Strong / Mild / Random / No Odor { evacuate the area to a safe distance immediately – tell them not)

Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)

How Long have you been smelling the leak or hearing the gas sound? 2 days { spark of any kind and to leave any doors }

{ used to depart (if inside) open. }

Who dispatched? Jimmy Lawson Time of Dispatch: 8:48 AM/PM

Work Site Evaluation and Observations by Dispatched Technician

Dispatched Person Arrival Time: 12:30 AM/PM. Are any AOC's noted? No / Yes: Specify: _____

Is reporting party (if leak or damage call) on the scene? Yes / No

Leak or Damage found: Yes / No If Yes, Navitas side or customer side?

If the leak is on Navitas' side use form 1 to record leak.

Work Conclusion

Dispatched person declares repair complete, site safe and departing @ 3:00 AM / PM

Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:

Signature of Investigator Jimmy Lawson
 Date 6-23-25 Name of System Kemper Ky

[illegible]



2025

Natural Gas Leak Data Reporting / Leak Call / Reported Damage / Maintenance

Section 1 - Required Information Section for any Telephonic Report Received

Taken by: Shonda Date: 7/14/25 Time: 9:56 AM/PM
Info Source: Call/Work Order/Other- Specify: Call
Person reporting or requesting: Carolyn Coleman
Community: Kimper City: Kimper County: Flayd
Street: Long Fork Rd. Address #: 2980 Apt #: _____ Zip Code: 41539
Phone Number _____ Cell Phone: 606-835-0233
Nearest Cross Street if no address: _____
Location and description of Leak or Damage at above address: Smelling gas from
across the creek

Is leak: Inside / Outside / Both _____ (NOTES: in the event of any reported gas leak, instruct the callers to)
Is odor: Strong / Mild / Random / No Odor _____ (evacuate the area to a safe distance immediately - tell them not)
Does any sound accompany smell? Hissing / Whistling / Roaring _____ (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound? Burks _____ (spark of any kind and to leave any doors)
_____ (used to depart (if inside) open.)

Who dispatched? Jimmy Lawson Time of Dispatch: 10:05 AM/PM

Work Site Evaluation and Observations by Dispatched Technician

Dispatched Person Arrival Time: 12:00 AM/PM. Are any AOC's noted? No Yes: Specify: _____

Is reporting party (if leak or damage call) on the scene? Yes No

Leak or Damage found: Yes / No _____ If Yes: Navitas side or customer side?
If the leak is on Navitas' side use form 1 to record leak.

Work Conclusion

Dispatched person declares repair complete, site safe and departing @ 3:00 AM/PM

Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:

check valve leak
change to 1" T

Signature of Investigator Jimmy Lawson
Date 7-16-25 Name of System Long Ford

NAME OF SYSTEM:

Long Fork

2025

AOC___ LINE PATROL___ 3 YEAR SURVEY___ 5 YEAR SUREVY___

LANDOWNER:_____ PHONE:_____

Date: 7-16-25 Inspector: Jimmy Area Marked: YES___ NO X

Location: _____

Above Ground: [] Under Ground: [] Leak Status: Hazardous:___ Non-hazardous:___

Nearest Building: _____ ft. Leak Class:___ Service:___ Main:___

Was Bar Hole Test Performed? Yes___ No XCause of leak: Above Ground Check Valve had Crack in it.Natural forces() Excavation 1st Party: () Excavation 3rd Party: () Outside force: () Mat. or weld: () Equipment: (X)

Incorrect operation() Internal Corrosion: () External Corrosion; () Atmospheric Corrosion: () Other: ()

REPAIR REPORT

Type & size of pipe: Steel X PVC___ PE___Year pipe installed: 25Navitas locate request: Yes___ No XCGI reading in ditch N/A

Pipe condition:

External: smooth X badly pitted___ flaking___ deteriorated___ bubble___Internal: smooth X badly pitted___ flaking___ deteriorated___ bubble___

Existing pipe info. _____ Photo: Yes___ No___

Repair crew: JimmyReport filed by: Jimmy Date: 7/16/25

FORM 1

North

Work Order No: 000000010511

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: EARL HUNT Phone No: (606)835-4215
Service Id: 01857 Issue Date: 09/11/2025 06:18
Account No: 11857 Process Date: 09/11/2025
Route: 36 READ SEQ: 00700 Process Time: 06:30 AM
Address: 2738 LONG FORK RD Requested By: (606)835-4215
Meter No: 14642655 Assigned To: 02 By: VK
Sequence No: 00700 System:

Comments:

Pull meter per customer request. Customer has gone electric. Thank you.

Information From the Field

Old Meter Reading: 9873 Old Meter No: 14642655 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

pull meter

Utility Notes: _____ Previous Read: 9873.00000 Date: 09/05/2025Work Done By: Jimmy Lawson Date Completed: 9-19-25

Labor Charges			
Name	Rate	Hours	Amount
<u>Jimmy</u>		<u>1</u>	
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty	Unit Price	Total
<u>4128</u>	<u>plug</u>	<u>1</u>		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Phone No: (606)226-4120
Issue Date: 03/28/2025 12:08
Process Date: 03/28/2025
Process Time: 12:30 PM
Requested By: (606)226-4120
Assigned To: 01 By: VK
System:

Please lock off for nonpay. Past due \$211.61, total \$433.65. Last payment 2/25/25. Thank you.

Turned off and secured meter for non payment

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Name: KENNITH MERCADO
Service Id: 003338
Account No: 03338
Route: 37 READ SEQ 00300
Address: 273 LEFT PENHOOK Harold
Meter No: 20127751
Sequence No: 00300

Phone No: _____
 Issue Date: 03/28/2025 12:15
 Process Date: 03/28/2025
 Process Time: 12:30 PM
 Requested By: _____
 Assigned To: 02 By: VK
 System: _____

Please lock off for nonpay. Past due \$125.20, total \$240.67. No payment has been made on this account since it was reinstated.

Old Meter Reading: 8055 Old Meter No: 20127751 Remote Meter No: _____
New Meter Reading: _____ New Meter No: _____ Seal No: _____

Turned off and Secured meter for non payment

Utility Notes: _____ Previous Read: 7800.00000 Date: 03/05/2025
Work Done By: Nathan Seble Date Completed: 4-2-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

Work Order No: 000000010285

Work Order Code & Desc: DIS - DISCONNECT READOUT

Information Assigned by Office

Name: BRANDON CASTLE
 Service Id: 000825
 Account No: 00825
 Route: 37 READ SEQ: 00100
 Address: 249 LEFT PENHOOK
 Meter No: 14642467
 Sequence No: 00100

Phone No: (606)226-4120
 Issue Date: 04/21/2025 07:20
 Process Date: 04/21/2025
 Process Time: 07:30 AM
 Requested By: Brandon (606)226-4120
 Assigned To: N. Goble By: TGK
 System: Pen Hook

Comments:

Pull meter ASAP please. He is going to propane. Thanks!!!

Information From the Field

Old Meter Reading: 4419 Old Meter No: 14642467 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

Locked meter set, pulled meter, installed nut plugs.

Utility Notes: LO Non Pay Previous Read: 4419.00000 Date: 04/06/2025
 Work Done By: Nathan Goble Date Completed: 5-1-25

Labor Charges			
Name	Rate	Hours	Amount
Nathan Goble		.5	
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
	20LT Nut Plugs	2		
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

2025

NAVITAS UTILITY CORPORATION

METER CHANGEOUT/PULLED METER FORM

Acct. # 00825 Acct. Name Brandon Castle SYSTEM: Pen Hook
 Route# 37 Sequence# 00100 Phone# _____
 Service Address: 249 Left Pen Hook DATE: 5-1-25

NEW METER

Meter# _____ Temp. Comp. Y / N
 Meter Make/Size _____ Proof Date _____
 # of Dials _____ Pressure: _____ Oz. / PSI
 Pressure factor _____ READING _____

OLD METER/PULLED METER

Meter# 14642467
 Meter Make/Size R-275
 READING 4419

Appliances on Gas (BTUs)

Hot water heater _____ Tankless water heater _____ Cook stove _____
 Central heat _____ Ventless heater _____ Gas fireplace _____
 Clothes dryer _____ Generator _____ Total BTUs _____

SERVICE CONNECTION CHECKLIST

1. Natural gas odor detected? Y / ☒ N
2. Appliances/vents free of combustible material? ☒ Y / N
3. Any alterations from manufactures specifications? Y / ☒ N
4. Open line found? Y / ☒ N
5. Proper ventilation in residence? ☒ Y / N
6. Vent pipes vented above roofs? ☒ Y / N
7. Was meter lockup checked for 10 minutes? Y / ☒ N

Service: Turned on: _____ Locked off: ☒ Plugged: ☒

Home entry denied: Customer signature: _____

Qty.	MATERIALS	Part#
2	20LT Nut Plugs	

LEAK TEST

Gas Detector: P / F Soap: ☒ P / F

Signature: Nathan Goble

# Hours	EMPLOYEE NAME
30 min	Nathan Goble
# Hours	Truck #

PIPE CONDITION REPORT

Internal corrosion: Y / ☒ N Severity: _____
 External corrosion: Y / ☒ N Severity: _____
 Signature: Nathan Goble Date: 5-1-25

1/2/2020

FORM 5

[illegible]

Relief Test

Location	Pen Hook					
Make	Taylor Valve				MAOP	60 psig
Pipe Size	2"					
Serial No.	127155-1					
Capacity	388 SCFM					
Orifice Size	E					

2025

2026

2027

2028

Relief Pop At	25 psig				
Condition of pipe	Good				
Condition of Equipment	Good				
Any Changes	No				
Date	5-23-25				
Employee / S	N. Goble				
	J. Lawson				
Comments					

Work Order No: 000000010359

Work Order Code & Desc: RER - RE-READ METER

Information Assigned by Office

Name: PHILLIP BARTLEY
 Service Id: 000815
 Account No: 00815
 Route: 37 READ SEQ: 00700
 Address: 74 TIMBERLINE COVE LEFT PENHO
 Meter No: 14642908
 Sequence No: 00700

Phone No: _____
 Issue Date: 06/17/2025 11:39
 Process Date: 06/17/2025
 Process Time: 12:00 PM
 Requested By: Linda (606)478-5111
 Assigned To: _____ By: TGK
 System: _____

Comments:

Can you check for leaks or see if the meter is being over read? They only have a hot water heater on gas right now and their bill keeps going up. Thanks!!

Information From the Field

Old Meter Reading: 2332 Old Meter No: 14642908 Remote Meter No: _____
 New Meter Reading: _____ New Meter No: _____ Seal No: _____

Comments:

~~Read~~ ~~meter~~
~~Read~~ re-read meter

Utility Notes: _____

Previous Read: 2260.00000 Date: 06/04/2025Work Done By: Jimmy LanzaDate Completed: 6-30-25

Labor Charges			
Name	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Name	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



2025

Navitas Gas - Leak/No Leak/Repair/Leak Call/Reported Damage/Maintenance

Section 1 - Required Information Section for any Telephonic Report Received

Taken by: hgw Date: 02/12/25 Time: 1:49 AM/PM (PM)
Info Source: Call/Work Order/Other- Specify: _____
Person reporting or requesting: Vertis Stratton
Community: Stannville City: Chard County: _____
Street: 330 Coldwater Branch Rd Address #: _____ Apt #: _____ Zip Code: _____
Phone Number 606-478-5019 Cell Phone 606-339-9602
Nearest Cross Street if no address: _____ @ _____
Location and description of Leak or Damage at above address: _____

Is leak: Inside/Outside/Both (Both) { NOTES: In the event of any reported gas leak, instruct the callers to }
Is odor: Strong/Mild/Random/No Odor (Mild) { evacuate the area to a safe distance immediately - tell them not }
Does any sound accompany smell? Hissing/Whistling/Roaring (Hissing) { to use light switches or take any action that might create a }
How Long have you been smelling the leak or hearing the gas sound? outside spark of any kind and to leave any doors)
Who dispatched? Jimmy Time of Dispatch: 1:51 AM/PM (PM) { used to depart (if inside) open. }

Work Site Evaluation and Observations by Dispatched Technician

Dispatched Person Arrival Time: 3 AM/PM (PM) Are any AOC's noted? No/Yes: Specify: _____
Is reporting party (if leak or damage call) on the scene? Yes/No (No)
Leak or Damage found: Yes/No (No) if Yes, Navitas side or customer side?
If the leak is on Navitas' side use form 1 to record leak.

Work Conclusion

Dispatched person declares repair complete, site safe and departing @ 4:39 AM/PM (PM)
Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:
Customer side
Turn gas meter off

Signature of Investigator Jimmy
Date 10-1-25 Name of System pen hook

Work Order

Work Order No: 000000010551

Work Order Code & Desc: NEW - NEW METER

Information Assigned by Office

Name:	EVAN RILEY	
Service Id:	000829	
Account No:	00829	
Route:	37	READ SEQ 00200
Address:	161 RILEY LANE	
Meter No:	15769885	
Sequence No:	00200	

Phone No: (606)478-9545
 Issue Date: 10/13/2025 08:03
 Process Date: 10/13/2025
 Process Time: 08:30 AM
 Requested By: (606)478-9545
 Assigned To: 02 By: KBC
 System:

Comments:

Customer had a leak, got it fixed but the riser rusted and broke off. Please set a new meter.

Information From the Field

Old Meter Reading: 1354 Old Meter No: 15769885 Remote Meter No:
New Meter Reading: 0 New Meter No: 10103030 Seal No:

Comments:

Utility Notes: meter reads 957 Previous Read: 1354.00000 Date: 10/06/2025

Work Done By: Jimmy Lawson Date Completed: 10-13-25

Labor Charges			
Name	Rate	Hours	Amount
Jimmy		1	
Total Labor Charges			

Equipment Charges				
Name	Rate	Hours	Amount	
Total Equipment Charges				

Outside Vendor Charges			
Name	PO Number	Job Date	Amount
Total Vendor Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
	1"			
	meters nut and swivel	2		

Charge Summary		
Labor Charges		
Equipment Charges		
Material Charges		
Vendor Charges		
	Total	